

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Larson for State Senate		Committee ID 679		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/15/2006
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/15/2006	N/A	Larson, Chuck	Office Holder Expenses	\$72.75
	Check # 1909	2214 Evergreen St. NE Cedar Rapids, IA 52402	reimbursement storage shed rental	
1/15/2006	N/A	OP Printing	Printing & Reproduction	\$678.81
	Check # 1908	PO Box 747 Muscatine, IA 52761	brochures	
1/21/2006	N/A	Lemmon, Miles	Office Holder Expenses	\$500.00
	Check # 1910	2715 Cimarron Dr. Columbia, MO 65203	treasurer 2005	
1/31/2006	N/A	Collins Credit Union	Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402		

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2/25/2006	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402			
3/10/2006	N/A	Larson, Chuck		Meals Reimbursement	\$32.72
	Check # 1911	2214 Evergreen St. NE Cedar Rapids, IA 52402		campaign meal	
3/25/2006	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402			
4/25/2006	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402			

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Total Amount	\$1,290.60
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